Revision: HCFA-AT-80-38 (BPP)

May 22, 1980

JAN 29 1981

State Guam

Citation 42 CFR 431.17 AT-79-29

4.7 Maintenance of Records

The Medicaid agency maintains or supervises the maintenance of records necessary for the proper and efficient operation of the plan, including records regarding applications, determination of eligibility, the provision of medical assistance, and administrative costs, and statistical, fiscal and other records necessary for reporting and accountability, and retains these records in accordance with Federal requirements. All requirements of 42 CFR 431.17 are met.

IN # 79-14 Supersedes Approval Date 10/9/79 Effective Date 7/1/79 TN #